

Invoice

INVOICE NUMBER

543298

DATE OF ISSUE

09/03/2022

DUE DATE

23/03/2022

BILLED TO

Divya Patil
21, MG Circle
Davangere, Karnataka
577001

FROM

Anil Hardware and
Electricals

Address: 51,
Commercial Street,
Shivaji Nagar,
Bengaluru, Karnataka
560001, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

ACC Wall Putty (30kg)

675

5

3,375

Birla Aerocon Cement Plaster 25kg

410

7

2,870

SUBTOTAL

6,245

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,123.56

SHIPPING

0

INVOICE TOTAL**7,365.56**